

# COMMITTEE'S REPORT

175

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee  
LOUISIANA PHARMACISTS POLITICAL ACTION COMMITTEE  
PO BOX 370

VILLE PLATTE

LA

70566

OFFICE USE ONLY

PAC 10/07  
10-Cg  
11/6

0710207

2. Date of Primary

This report covers from 10/01/2007 thru 10/28/2007

3. Type of Report

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual  
☐ 30th day prior to primary  
☐ 10th day prior to primary      ☐ Amendment to prior report  
☒ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson		
Treasurer		

Please see attached sheets.

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose

Please see attached sheets.

6. Is the Committee supporting the entire ticket of a political party? ☐ If "yes", which party?

7. Name of Person Preparing Report

Daytime Telephone

Please see attached sheets.

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated

Signature of Committee Chairperson

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

## Affiliated Persons / Organizations

## Name and Address of

NICHOLAS LEBAS

PO BOX 370

VILLE PLATTE

LA 70566

## Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

## Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Chairperson:

Daytime Telephone (Preparer):

Ref of Aff. Org. to Comm:

## SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	136.55
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	136.55

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	0.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	0.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	26069.72
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 136.55
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 0.00
20. Funds on hand at close of reporting period	26206.27

**SUMMARY PAGE (continued)**

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<b>INVESTMENTS</b>		<b>Amount</b>
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	26069.72
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	23769.61

<b>SPECIAL TRANSACTIONS</b>		<b>This Period</b>
23.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

**NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

**SCHEDULE A-3: OTHER RECEIPTS**

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This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
INTERNAL REVENUE SERVICE  OGDEN UT 84201-0039	TAX REFUND	10/01/2007	135.55

**5. Total OTHER RECEIPTS during this reporting period****135.55**